EST. 1986
GUPTA SACHDEVA & CO.
CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To,
The Members of
NPL-Former Scientists Forum,
Room 103, force Standards Building Annex,
National Physical Laboratory, New Delhi-110012

1) **We certify the statements of income and expenditure as on 31st March 2021 of NPL Former Scientists Forum (FSF), New Delhi has been compiled from ledger procedure before us.**
2) **We have cross checked the Saving Bank balance and Fixed Deposit balance as on 31st March 2021 with the corresponding pass books which are in the name of members.**

For Gupta Sachdeva & Co.
Chartered Accountant
FRN: 006706N

Gupta Sachdeva & Co. Chartered Accountants New Delhi

Anil Gupta
Partner
M.No.084103

Place:- New Delhi
UDIN: 21084103AAAAAL4944
Date:- 29.09.21

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NPL-FORMER SCIENTISTS FORUM

National Physical Laboratory, New Delhi-110012

STATEMENT OF INCOME & EXPENDITURE FOR THE FINANCIAL YEAR ENDING (31-03-2021)

INCOME		EXPENDITURES	
Sources	**Amount (Rs.)**	**Sources**	**Amount (Rs.)**
Membership	30000	Printing of Newsletter-15	34083
Donation for Publication	40500	Website of FSF expenses	15000
Donation for General purpose	4400	For filling ITR- To Mr. Negi	4000
Funds from INCURSI-2007	42987.50	AGM + Meeting Expenses	3160
Refund of TDS from Income Tax	11810	Honorarium to contract worker	200
		Conveyance	3550
		Printing, Photostat & Stationary	360
		Postage	137
Interests:		Scholarship paid: Current Year's	NIL
From Saving Bank Accounts	1779.05	Certificate /Lamination charges	NIL
FD of NPL-FSF Donations A/c	16800	NEFT Service charges	11.20
FD of NPL-FSF Donations A/c	6011	Dr. A P Mitra Memorial Lecture	5459
FD of NPL-FSF Premium A/c	12886.73		
FD of Dr. A P Mitra Fund	56000	To Mr. N.K. Wadhwa	2000
FD of various Scholarships A/c	51358.64	To Dr. A. Sengupta	13642
		TDS	10806
		Total Expenditures	92408.20
		Income over expenditures	182124.72
Total	274532.92	**Total**	274532.92

For NPL Former Scientists Forum

President **Secretary** **Treasure**

As per our Audit Report of Even date
For Gupta Sachdeva & Co
Chartered Accountants

Anil Gupta
(Partner)
M.No: 084103

Place: NEW DELHI
Date: 29.09.21

NPL-FORMER SCIENTISTS FORUM

National Physical Laboratory, New Delhi-110012

Details of Funds available as on 31-03-2021 with NPL Former Scientists Forum

Particulars	Amount (Rs.)
Fixed Deposits with Canara Bank in name of NPL Former Scientists Forum	3,00,000
Fixed Deposits in the name of various Scholarship Funds	10,00,000
Fixed Deposit in NPL-FSF Premium Saving Account	1,38,000
Fixed Deposit for Dr. A. P. Mitra Memorial Lecture	8,22,339.87
Fixed Deposit from Donation Account	1,41,808.41
Bank Balance in NPL-FSF Saving Bank Accounts as on 31-03-2021	
Main Account No. 91002010025950 : Rs. 63,289=16 Donation Account No. 91002010029585 : Rs. 8,200=86 Premium Account No. 91002140000046 : Rs. 1,29,150=51	2,00,640.53
Cash in hand as on 31-03-2021	4,069.00
Total Funds available as on 31-03-2021	**26,06,857.81**

For NPL Former Scientists Forum

President **Secretary** **Treasurer**

Place : NEW DELHI
Date : 29.09.21

As per our Audit Report of Even date
For Gupta Sachdeva & Co
Chartered Accountants

Anil Gupta
(Partner)
M. No: 084103